

PHILIP MORRIS U.S.A. 120 PARK AVE., NEW YORK, N.Y. 10017

TO:

*Carolyn Levy*

DATE:

*May 7, 1991*

FROM:

Joann Young *JY*

SUBJECT: CONTRACT REFERENCE NUMBERS

In reference to the agreement between Philip Morris, USA and

(vendor) *Marketing Information Systems, Inc.*

for (project description)

*Marlboro medium*  
*ad/pack test (1990 accrual)*

the following number has been assigned as the purchase  
order/contract number for the project described above:

*HM0148-91*.

Please reference this number on every invoice/voucher sent  
to Philip Morris USA for payment. This will speed  
processing and payment.

If you have any questions please call me at (212) 880-4142.

Thank you.

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